

W. R. Grace &amp; Co.

April 19, 2002  
Invoice 499680 Page 3

Photocopies	2.35
TOTAL	\$2.35

Net current billing for this invoice ..... **\$1,163.85**

<u>ACCOUNTS RECEIVABLE RECAP</u>			
<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
467972	09/27/2001	2,568.78	50.06
469789	10/09/2001	2,370.08	2,370.08
478651	11/29/2001	11,471.22	11,471.22
481799	12/14/2001	3,099.03	3,099.03
484320	01/25/2002	1,158.46	1,158.46
493889	03/14/2002	986.47	986.47
498381	04/16/2002	1,212.13	1,212.13
A/R BALANCE			\$20,347.45

W. R. Grace &amp; Co.

April 19, 2002  
Invoice 499680 Page 4**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE  
 NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.  
 P.O. DRAWER 11009  
 COLUMBIA, SOUTH CAROLINA 29211-2000  
 TELEPHONE (803) 799-2000

For Services Through 03/31/02

Our Matter # 02399/06027  
 Project Allen

Fees for Professional Services	\$1,161.50
Charges for Other Services Provided/Expenses Incurred	\$2.35

Net current billing for this invoice ..... **\$1,163.85**

**WIRING INSTRUCTIONS**

**Account Name:** Nelson Mullins Riley & Scarborough, L.L.P.  
 Columbia Operating Account  
**ABA#:** 053200666  
**Account #:** 04032 24077 01  
**Bank:** National Bank of South Carolina (NBSC), Sumter, SC

**ACCOUNTS RECEIVABLE RECAP**

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
467972	09/27/2001	2,568.78	50.06
469789	10/09/2001	2,370.08	2,370.08
478651	11/29/2001	11,471.22	11,471.22
481799	12/14/2001	3,099.03	3,099.03
484320	01/25/2002	1,158.46	1,158.46
493889	03/14/2002	986.47	986.47
498381	04/16/2002	1,212.13	1,212.13
TOTAL A/R BALANCE			\$20,347.45

**NELSON**

Nelson Mullins Riley &amp; Scarborough, L.L.P.

**MULLINS**

NELSON MULLINS RILEY &amp; SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID No. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.  
 ATTN: Lydia Duff, Esq.  
 Senior Environmental Counsel  
 7500 Grace Drive  
 Columbia, MD 21044

April 22, 2002  
 Invoice 499681 Page 1

Our Matter # 02399/06030 For Services Through 03/31/02  
 WR Grace # 032-KL-721400-00-5250472  
 Name of Matter: Aiken-Title V Permit App. Iss

03/05/02	Review and update correspondence subfile; create subfolders for permits and various waste water reports and charts. M.V. WADDELL	0.30 hrs.	85.00/hr	\$25.50
03/25/02	Discussion with Mr. Fishel regarding review of industrial landfill question. B.F. HAWKINS	0.50 hrs.	240.00/hr	\$120.00
03/27/02	Review information from Mr. Fishel regarding industrial landfill (0.3); review research assignment with Attorney Carlisle (0.3); review additional documentation forwarded from Mr. Fishel (0.2). B.F. HAWKINS	0.80 hrs.	240.00/hr	\$192.00
03/27/02	Research regarding industrial waste landfill regulations and applicability of current regulations, as well as question regarding closure plan (1.7); memorandum to Attorney Hawkins regarding same (1.5). R.T. CARLISLE	3.20 hrs.	220.00/hr	\$704.00

Fees for Legal Services..... \$1,041.50

**BILLING SUMMARY**

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS	1.30	240.00	312.00
R.T. CARLISLE	3.20	220.00	704.00
M.V. WADDELL	0.30	85.00	25.50
TOTAL	4.80	\$216.98	\$1,041.50

**CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED**

03/26/2002	Photocopies 6 Page(s)	0.30
03/26/2002	Photocopies 6 Page(s)	0.30

W. R. Grace &amp; Co.

April 22, 2002  
Invoice 499681 Page 2

03/27/2002	Photocopies 2 Page(s)	0.10
03/27/2002	Telephone 1-803-648-9575	0.10
<b>Total Charges for Other Services Provided/Expenses Incurred .....</b>		<b>\$0.80</b>

**DISBURSEMENT SUMMARY**

<u>Description</u>	<u>Dollars</u>
Photocopies	0.70
Telephone	0.10
<b>TOTAL</b>	<b>\$0.80</b>

Net current billing for this invoice ..... **\$1,042.30**

**ACCOUNTS RECEIVABLE RECAP**

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464912	09/13/2001	3,298.40	10.35
466688	09/21/2001	55.30	11.00
498382	04/13/2002	1,765.88	1,765.88
<b>A/R BALANCE</b>			<b>\$1,787.23</b>

W. R. Grace &amp; Co.

April 22, 2002  
Invoice 499681 Page 3**REMITTANCE COPY**

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ATTN: ACCOUNTS RECEIVABLE  
 NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.  
 P.O. DRAWER 11009  
 COLUMBIA, SOUTH CAROLINA 29211-2000  
 TELEPHONE (803) 799-2000

For Services Through 03/31/02

Our Matter # 02399/06030  
 Aiken-Title V Permit App. Iss

Fees for Professional Services	\$1,041.50
Charges for Other Services Provided/Expenses Incurred	\$0.80

Net current billing for this invoice .....	<b><u>\$1,042.30</u></b>
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**WIRING INSTRUCTIONS**

**Account Name:** Nelson Mullins Riley & Scarborough, L.L.P.  
 Columbia Operating Account  
**ABA#:** 053200666  
**Account #:** 04032 24077 01  
**Bank:** National Bank of South Carolina (NBSC), Sumter, SC

**ACCOUNTS RECEIVABLE RECAP**

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464912	09/13/2001	3,298.40	10.35
466688	09/21/2001	55.30	11.00
498382	04/13/2002	1,765.88	1,765.88
TOTAL A/R BALANCE			\$1,787.23

**NELSON**

Nelson Mullins Riley &amp; Scarborough, L.L.P.

**MULLINS**

NELSON MULLINS RILEY &amp; SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID NO. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.  
 ATTN: Lydia Duff, Esq.  
 Senior Environmental Counsel  
 7500 Grace Drive  
 Columbia, MD 21044

April 23, 2002  
 Invoice 499682 Page 1

Our Matter # 02399/06031 For Services Through 03/31/02  
 WR Grace # 001-KL-721490-01-501560  
 Name of Matter: Li Tungsten

03/01/02	Discussion regarding preservation of Mr. Becker-Fluegel's testimony with Ms. Duff and possible impact on bankruptcy stay. D.M. CLEARY	0.30 hrs.	290.00/hr	\$87.00
03/05/02	Review and update correspondence subfile; create subfolder for permits and various waste water reports and charts. M.V. WADDELL	0.40 hrs.	85.00/hr	\$34.00
03/08/02	Review emails regarding update to Li Tungsten and status of legal actions. B.F. HAWKINS	0.50 hrs.	240.00/hr	\$120.00
03/08/02	Review electronic mail memorandum from Ms. McAndrews (Teledyne counsel) regarding comments from GE and others requesting changes to draft agreement with federal agencies; review Mr. Sommer's (counsel for GE) reply to Ms. McAndrews. R.T. CARLISLE	0.10 hrs.	220.00/hr	\$22.00
03/11/02	Review electronic mail memorandum from Ms. Duff relating to information from Mr. Becker-Fluegel and confer with Attorney Cleary regarding same. R.T. CARLISLE	0.10 hrs.	220.00/hr	\$22.00
03/20/02	Review incoming correspondence and update subfile of same to reflect new material; create subfile for International Strategic Mineral Issues Summary Report-Tungsten and literature for the Milling and Processing of Tungsten. M.V. WADDELL	0.70 hrs.	85.00/hr	\$59.50

Fees for Legal Services..... \$344.50

**BILLING SUMMARY**

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS	0.50	240.00	120.00
D.M. CLEARY	0.30	290.00	87.00
R.T. CARLISLE	0.20	220.00	44.00

W. R. Grace &amp; Co.

April 23, 2002  
Invoice 499682 Page 2

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
M.V. WADDELL	<u>1.10</u>	<u>85.00</u>	<u>93.50</u>
TOTAL	2.10	\$164.05	\$344.50

Net current billing for this invoice .....

**\$344.50****ACCOUNTS RECEIVABLE RECAP**

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464596	09/12/2001	229.55	45.90
467973	09/27/2001	11,931.20	2,195.40
469744	10/09/2001	388.25	388.25
478653	11/29/2001	2,539.60	2,539.60
481800	12/14/2001	662.80	662.80
484322	01/29/2002	567.58	567.58
493890	03/14/2002	563.72	563.72
498384	04/16/2002	1,287.67	1,287.67
	<b>A/R BALANCE</b>		<b>\$8,250.92</b>

W. R. Grace &amp; Co.

April 23, 2002  
Invoice 499682 Page 3**REMITTANCE COPY**

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 NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.  
 P.O. DRAWER 11009  
 COLUMBIA, SOUTH CAROLINA 29211-2000  
 TELEPHONE (803) 799-2000

For Services Through 03/31/02

Our Matter # 02399/06031  
 Li Tungsten

Fees for Professional Services	\$344.50
Charges for Other Services Provided/Expenses Incurred	\$0.00

Net current billing for this invoice .....	<b><u>\$344.50</u></b>
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**WIRING INSTRUCTIONS**

**Account Name:** Nelson Mullins Riley & Scarborough, L.L.P.  
 Columbia Operating Account  
**ABA#:** 053200666  
**Account #:** 04032 24077 01  
**Bank:** National Bank of South Carolina (NBSC), Sumter, SC

**ACCOUNTS RECEIVABLE RECAP**

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464596	09/12/2001	229.55	45.90
467973	09/27/2001	11,931.20	2,195.40
469744	10/09/2001	388.25	388.25
478653	11/29/2001	2,539.60	2,539.60
481800	12/14/2001	662.80	662.80
484322	01/29/2002	567.58	567.58
493890	03/14/2002	563.72	563.72
498384	04/16/2002	1,287.67	1,287.67
TOTAL A/R BALANCE			\$8,250.92



**NELSON**

Nelson Mullins Riley &amp; Scarborough, L.L.P.

**MULLINS**

NELSON MULLINS RILEY &amp; SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID No. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.  
 ATTN: Lydia Duff, Esq.  
 Senior Environmental Counsel  
 7500 Grace Drive  
 Columbia, MD 21044

April 19, 2002  
 Invoice 499683 Page 1

Our Matter #	02399/06032	For Services Through 03/31/02
WR Grace #	063-KL-721490-01-0501221	
Name of Matter:	Charleston	

03/01/02	Gather recent materials concerning telephone conferences and distribute same to file. L.K. THOMAS	0.80 hrs.	95.00/hr	\$76.00
03/03/02	Review email information from Mr. English regarding developments on PRP Group's challenge to DHEC demands for Feasibility Study and remedy selection issues in evaluation of how arguments assist situation at Charleston. B.F. HAWKINS	0.50 hrs.	240.00/hr	\$120.00
03/05/02	Review and update correspondence subfile; create subfolder for permits and various wastewater reports and charts. M.V. WADDELL	0.40 hrs.	85.00/hr	\$34.00
03/07/02	Discussion with Ms. Duff to review strategy for moving forward with DHEC in light of comments (0.3); discussion with Mr. Bucens to discuss review of comments from DHEC on proposed removal remedy and strategy for site and response to DHEC's positions (0.4); participate in Beaco Road conference call to review positions taken with DHEC on similar issues (1.9); discussion with Mr. Obradovic concerning options for responding to DHEC options (0.4). B.F. HAWKINS	3.00 hrs.	240.00/hr	\$720.00
03/07/02	Review and prepare Attorney Notes regarding the Feasibility Study-Technical Memorandum. M.V. WADDELL	0.30 hrs.	85.00/hr	\$25.50
03/08/02	Review information regarding Mr. Obradovic's discussions with DHEC (0.5); discussion with Mr. English at Beaco Road site concerning participation at meeting with DHEC on remedy issues relevant to strategy at that site (0.2). B.F. HAWKINS	0.70 hrs.	240.00/hr	\$168.00
03/08/02	Review information from Mr. Bucens regarding communication with DHEC (0.2); review information available on Records of Decision cited by DHEC as supporting position on remedy selection (0.8). B.F. HAWKINS	1.00 hrs.	240.00/hr	\$240.00
03/08/02	Gather information concerning the Records of Decision for several companies including Shuron NPL, Calhoun Park, Parachem, Bear Property and Dale Owen Property per Attorney Hawkins; discuss same with Attorney Hawkins.			

W. R. Grace &amp; Co.

April 19, 2002  
Invoice 499683 Page 2

	L.K. THOMAS	1.80 hrs.	95.00/hr	\$171.00
03/11/02	Attend meeting with DHEC on Beaco Road site to review management response to various arguments on why various environmental options should be considered by the Department.			
	B.F. HAWKINS	4.80 hrs.	240.00/hr	\$1,152.00
03/14/02	Review notes of meeting with DHEC on approach to Feasibility Study and disputes concerning same for Beaco Road site (0.3); provide information to Mr. Obradovich concerning meeting with DHEC on Monday, March 11 and potential implications for DHEC approach to Feasibility Study for Charleston (03); provide update to Mr. Bucens concerning results of meeting with DHEC (0.2); provide same information to Ms. Duff (0.2).			
	B.F. HAWKINS	1.00 hrs.	240.00/hr	\$240.00
03/14/02	Prepare for Steering Committee conference call by reviewing redline/strikethrough of Feasibility Study showing projected changes to respond to DHEC's comments in Monday's meeting at DHEC (0.4); participate in conference call (1.1); confer with Attorney Hawkins regarding outcome of call to review how developments might impact and or benefit situation at Charleston (0.2).			
	R.T. CARLISLE	1.70 hrs.	220.00/hr	\$374.00
03/15/02	Draft memorandum to Attorney Hawkins regarding yesterday's conference call with Steering Committee.			
	R.T. CARLISLE	0.60 hrs.	220.00/hr	\$132.00
03/18/02	Review revised Feasibility Study and notes from Beaco Road site and conference call on same in preparation for meeting with DHEC to resolve issues and gauge reaction to arguments in an effort to resolve Charleston issues.			
	B.F. HAWKINS	1.20 hrs.	240.00/hr	\$288.00
03/19/02	Attend meeting with DHEC to seek to resolve issues on Feasibility Study for Beaco Road to gauge possible arguments to resolve disputes on Charleston site (2.6); report results to Mr. Obradovic and discuss possible strategies for moving forward at Charleston site (0.4).			
	B.F. HAWKINS	3.00 hrs.	240.00/hr	\$720.00
03/21/02	Participate in conference call regarding Beaco Road site to review DHEC resolution of issues potentially relevant for addressing items at Charleston site concerning Feasibility Study and remedy selection.			
	B.F. HAWKINS	0.70 hrs.	240.00/hr	\$168.00
03/24/02	Review and revise information on response to DHEC for preferred remedy.			
	B.F. HAWKINS	0.80 hrs.	240.00/hr	\$192.00
03/25/02	Review information forwarded from Mr. Bucens concerning response to DHEC on preferred remedy for Charleston site (0.5); discussion with Mr. Bucens regarding same (0.4); review of revised letter regarding preferred remedy selection (0.4).			
	B.F. HAWKINS	1.30 hrs.	240.00/hr	\$312.00
03/27/02	Review and revise responsive document to DHEC responding to Feasibility Study issues.			
	B.F. HAWKINS	0.80 hrs.	240.00/hr	\$192.00
03/27/02	Review draft letter by Mr. Bucens regarding Feasibility Study and revise.			
	M.E. TERNES	0.50 hrs.	220.00/hr	\$110.00
03/27/02	Review and suggest revisions to draft letter to Ms. Conova responding to DHEC's concerns as to remedial alternatives presented in current draft Feasibility Study.			
	R.T. CARLISLE	0.20 hrs.	220.00/hr	\$44.00

W. R. Grace &amp; Co.

April 19, 2002  
Invoice 499683 Page 3

Fees for Legal Services..... \$5,478.50

**BILLING SUMMARY**

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS	18.80	240.00	4,512.00
M.E. TERNES	0.50	220.00	110.00
R.T. CARLISLE	2.50	220.00	550.00
M.V. WADDELL	0.70	85.00	59.50
L.K. THOMAS	2.60	95.00	247.00
<b>TOTAL</b>	<b>25.10</b>	<b>\$218.27</b>	<b>\$5,478.50</b>

**CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED**

03/06/2002	Telephone 1-803-255-9089	0.24
03/18/2002	Telephone 1-978-952-6847	3.62
03/25/2002	Telephone 1-617-498-2667	0.97
03/27/2002	Photocopies 2 Page(s)	0.10
03/29/2002	Photocopies 5 Page(s)	0.25

Total Charges for Other Services Provided/Expenses Incurred ..... \$5.18

**DISBURSEMENT SUMMARY**

<u>Description</u>	<u>Dollars</u>
Photocopies	0.35
Telephone	4.83
<b>TOTAL</b>	<b>\$5.18</b>

Net current billing for this invoice ..... **\$5,483.68****ACCOUNTS RECEIVABLE RECAP**

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
466690	09/21/2001	1,103.51	209.40
469747	10/17/2001	6,696.45	6,696.45
481662	12/18/2001	14,609.12	14,609.12
485816	01/24/2002	477.05	477.05
487272	01/31/2002	12,999.68	12,999.68
493891	03/28/2002	9,763.51	9,763.51
498385	04/16/2002	3,438.49	3,438.49
<b>A/R BALANCE</b>			<b>\$48,193.70</b>

W. R. Grace &amp; Co.

April 19, 2002  
Invoice 499683 Page 4**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE  
 NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.  
 P.O. DRAWER 11009  
 COLUMBIA, SOUTH CAROLINA 29211-2000  
 TELEPHONE (803) 799-2000

For Services Through 03/31/02

Our Matter # 02399/06032  
 Charleston

Fees for Professional Services	\$5,478.50
Charges for Other Services Provided/Expenses Incurred	\$5.18

**Net current billing for this invoice..... \$5,483.68**

**WIRING INSTRUCTIONS**

**Account Name:** Nelson Mullins Riley & Scarborough, L.L.P.  
 Columbia Operating Account  
**ABA#:** 053200666  
**Account #:** 04032 24077 01  
**Bank:** National Bank of South Carolina (NBSC), Sumter, SC

**ACCOUNTS RECEIVABLE RECAP**

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
466690	09/21/2001	1,103.51	209.40
469747	10/17/2001	6,696.45	6,696.45
481662	12/18/2001	14,609.12	14,609.12
485816	01/24/2002	477.05	477.05
487272	01/31/2002	12,999.68	12,999.68
493891	03/28/2002	9,763.51	9,763.51
498385	04/16/2002	3,438.49	3,438.49
TOTAL A/R BALANCE			\$48,193.70

**NELSON**

Nelson Mullins Riley &amp; Scarborough, L.L.P.

**MULLINS**

NELSON MULLINS RILEY &amp; SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID NO. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.  
 ATTN: Robert A. Emmett, Esq.  
 Senior Environmental Counsel  
 7500 Grace Drive  
 Columbia, MD 21044

April 19, 2002  
 Invoice 499684 Page 1

Our Matter # 02399/06047 For Services Through 03/31/02  
 WR Grace # 001-KL-721400-00-800028  
 Name of Matter: Libby Expansion Plants/Phoenix

03/08/02 Review, organize and profile files.  
 K. BROWN 1.70 hrs. 125.00/hr \$212.50

Fees for Legal Services..... \$212.50

**BILLING SUMMARY**

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
K. BROWN	1.70	125.00	212.50
TOTAL	1.70	\$125.00	\$212.50

Net current billing for this invoice ..... **\$212.50**

**ACCOUNTS RECEIVABLE RECAP**

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
466647	09/21/2001	5,966.29	1,193.26
469756	10/17/2001	2,913.52	2,913.52
471447	10/17/2001	6,580.65	6,580.65
478657	11/27/2001	986.94	986.94
481805	12/14/2001	305.95	305.95
484326	01/25/2002	492.50	492.50
498386	04/16/2002	133.50	133.50
	A/R BALANCE		\$12,606.32

W. R. Grace &amp; Co.

April 19, 2002  
Invoice 499684 Page 2**REMITTANCE COPY**

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 NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.  
 P.O. DRAWER 11009  
 COLUMBIA, SOUTH CAROLINA 29211-2000  
 TELEPHONE (803) 799-2000

For Services Through 03/31/02

Our Matter # 02399/06047  
 Libby Expansion Plants/Phoenix

Fees for Professional Services	\$212.50
Charges for Other Services Provided/Expenses Incurred	\$0.00

<b>Net current billing for this invoice .....</b>	<b><u>\$212.50</u></b>
---	------------------------

**WIRING INSTRUCTIONS**

**Account Name:** Nelson Mullins Riley & Scarborough, L.L.P.  
 Columbia Operating Account  
**ABA#:** 053200666  
**Account #:** 04032 24077 01  
**Bank:** National Bank of South Carolina (NBSC), Sumter, SC

**ACCOUNTS RECEIVABLE RECAP**

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
466647	09/21/2001	5,966.29	1,193.26
469756	10/17/2001	2,913.52	2,913.52
471447	10/17/2001	6,580.65	6,580.65
478657	11/27/2001	986.94	986.94
481805	12/14/2001	305.95	305.95
484326	01/25/2002	492.50	492.50
498386	04/16/2002	133.50	133.50
TOTAL A/R BALANCE			\$12,606.32

**NELSON**

Nelson Mullins Riley &amp; Scarborough, L.L.P.

**MULLINS**

NELSON MULLINS RILEY &amp; SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID No. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.  
 ATTN: Lydia Duff, Esq.  
 Senior Environmental Counsel  
 7500 Grace Drive  
 Columbia, MD 21044

April 19, 2002  
 Invoice 499685 Page 1

Our Matter # 02399/06089 For Services Through 03/31/02  
 Name of Matter: FOIA Request

03/07/02	Review and update correspondence and subfile of same to reflect new materials. M.V. WADDELL	0.30 hrs.	85.00/hr	\$25.50
03/19/02	Telephone conference with Mr. Fulton of Jefferson County Health Services regarding FOIA request made in January (0.3); telephone conference with Mr. O'Connell regarding same (0.4); discuss findings with Attorney Hawkins (0.2). L.K. THOMAS	0.90 hrs.	95.00/hr	\$85.50

Fees for Legal Services..... \$111.00

**BILLING SUMMARY**

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
M.V. WADDELL	0.30	85.00	25.50
L.K. THOMAS	0.90	95.00	85.50
TOTAL	1.20	\$92.50	\$111.00

**CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED**

03/19/2002	Telephone 1-205-930-1211	0.93
03/19/2002	Telephone 1-617-498-4594	0.60

Total Charges for Other Services Provided/Expenses Incurred ..... \$1.53

**DISBURSEMENT SUMMARY**

<u>Description</u>	<u>Dollars</u>
Telephone	1.53
TOTAL	\$1.53

W. R. Grace & Co.

April 19, 2002  
Invoice 499685 Page 2

Net current billing for this invoice ..... **\$112.53**



W. R. Grace & Co.

April 19, 2002  
Invoice 499685 Page 3

**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE  
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.  
P.O. DRAWER 11009  
COLUMBIA, SOUTH CAROLINA 29211-2000  
TELEPHONE (803) 799-2000

For Services Through 03/31/02

Our Matter # 02399/06089  
FOIA Request

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Fees for Professional Services	\$111.00
Charges for Other Services Provided/Expenses Incurred	\$1.53

<b>Net current billing for this invoice .....</b>	<b><u>\$112.53</u></b>
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**WIRING INSTRUCTIONS**

**Account Name:** Nelson Mullins Riley & Scarborough, L.L.P.  
Columbia Operating Account  
**ABA#:** 053200666  
**Account #:** 04032 24077 01  
**Bank:** National Bank of South Carolina (NBSC), Sumter, SC

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-01139(JKF)  
) (Jointly Administered)  
)  
Debtors. )

**VERIFICATION**

David M. Cleary, after being duly sworn according to law, deposes and says as follows:

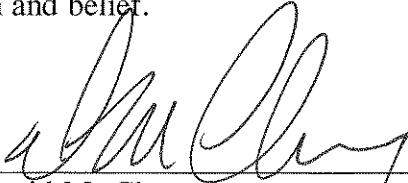
1. I am a partner with the applicant firm, Nelson Mullins Riley & Scarborough, L.L.P and I am a member in good standing of the bars of the State of South Carolina and the State of New York.
2. I have personally performed certain of, and overseen the legal services rendered by Nelson Mullins Riley & Scarborough, LLP as special litigation and environmental

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.


counsel to the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and other persons in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

  
\_\_\_\_\_  
David M. Cleary

SWORN to and subscribed before me

this 13 day of June, 2002

  
\_\_\_\_\_  
(L.S.)  
Notary Public for South Carolina

My Commission Expires: 11-14-2007